CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LYNN CAWTHORNE 1511 Oakdale Street Shreveport, LA 71108	2. Office Sought (Include title of office as well State Representative Shreveport 3	OFFICE USE ONLY Report Number: 38986 Date Filed: 2/10/2014	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule C Schedule E-1	
3. Date of Primary 10/22/2011		Scriedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>	_	
4. Type of Report:			
——— 180th day prior to primary	——— 40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	X Amendment to prior report		
5. FINAL REPORT if:		1	
Withdrawn Filed aff	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	-	
CAPITAL ONE BANK 5500 Mansfield Rd Shreveport, LA 7110-			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of February	<u>, 2014</u> .		
Lynn D. Cawthorne Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3182136451 Daytime Telephone		
Belena C. Turner	3186179078		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,700.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,700.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,769.51	
15. Plus total receipts this period (Line 8 above)	\$ 1,450.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,700.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 12,519.51	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
FAIRFIELD PROPERTY MGT P.O. Box 1117 Shreveport, LA 71163	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN LIGGETT 3456 Central Park Dr Chicago, IL 13467	10/23/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRIDE DORAN LTD APLC 7045 Court Street Opelousas, LA 70570	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. SHARON SIMS 3500 Greenwood Rd Shreveport, LA 71103	10/23/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender LYNN D. CAWTHORNE 1511 Oakdale Street Shreveport, LA 71108	2. a. Date* 9/1/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{13,000.00}{13,000.00}\$ d. Balance due \$\frac{13,000.00}{13,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) **BMK MARKETING SOLUTIONS** \$0.00 \$0.00 \$1,800.00 \$1,800.00 2700 Line Ave. Shreveport, LA 71106 Reason Debt Incurred: Marketing Consulting services PORT SCREEN PRINTING \$2,000.00 \$0.00 \$2,000.00 \$0.00 1200 Barksdale Hwy Shreveport, LA 71106 Reason Debt Incurred: Campaign signs

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELICA BOULDIN 5672 Alma St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
AUGIE BRAGGS 1435 Clanton Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
VICKI BULLARD 3214 Brent St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
SCHUMPERT CAWTHORNE 1503 Oakdale Street Shreveport, LA	10/22/2011	Sign Crew	\$ 500.00
THADDEUS COWTHORN 3035 Devaughn St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
MELODY CRAIG 3035 Devaughn St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
SYLVIA FORD 3833 Tate Street Shreveport, LA 71103	10/22/2011	Canvasser	\$ 100.00
MARY FRAZIER 4515 Corbitt Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvasser DOROTHY GEORGE 10/22/2011 \$ 100.00 4013 E. Twin Oaks Shreveport, LA 71109 10/22/2011 Canvasser \$ 100.00 **VELITA GEORGE** 1324 Vivan St Shreveport, LA 71108 Canvasser ANDREA JEFFERSON 10/22/2011 \$ 100.00 1235 Doris Shreveport, LA 71108 Canvasser 10/22/2011 \$ 100.00 **GEORGE JEFFERSON** 1517 Oakdale St Shreveport, LA 71108 Canvasser NORMA JENKINS 10/22/2011 \$ 100.00 1126 College Shreveport, LA 71103 10/22/2011 Canvasser ANGELA JOHNSON \$ 100.00 1527 Clanton St Shreveport, LA 71108 10/22/2011 Canvasser \$ 100.00 **CHRIS JOHNSON** 1425 Oakdale St Shreveport, LA 71108 Canvasser DIAMOND JOHNSON 10/22/2011 \$ 100.00 1527 Clanton St Shreveport, LA 71108 \$800.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JACOREY JOHNSON 1527 Clanton St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00	
OTIS JOHNSON 1527 Clanton St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00	
PETER JOHNSON 2398 Dazell Shreveport, LA 71107	10/22/2011	Sign Crew	\$ 500.00	
WILLIE JOHNSON 1254 Sycamore Street Shreveport, LA 71103	10/22/2011	Sign Crew	\$ 500.00	
REGINALD MORTON 1254 Scyamore Shreveport, LA 71103-011	10/22/2011	Sign Crew	\$ 500.00	
KIMBERLY MURRAY 1434 Doris St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 100.00	
SIMMON SCOTT 810 Rebecca St Shreveport, LA 71108	10/22/2011	Canvasser	\$ 500.00	
SHREVEPORT CIVIC REFORM 1700 Texas Street Shreveport, LA	10/22/2011	Canvassing	\$ 1,500.00	
3. SUBTOTAL (optional)			\$3,800.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvasser JUANTRAVIOUS SIMMONS 10/22/2011 \$ 100.00 1345 Clanton St Shreveport, LA 71108 10/22/2011 Canvasser \$ 100.00 **GENE SMITH** 3833 Tate Street Shreveport, LA 71109 Canvasser **JEFFERY SYKES** 10/22/2011 \$ 100.00 3245 St. Vincent Shreveport, LA 71108 Canvasser 10/22/2011 \$ 100.00 CARAYMEON TAYLOR 1432 Oakdale St Shreveport, LA 71108 Canvasser LANCEA THOMAS 10/22/2011 \$ 100.00 1434 Doris Street Shreveport, LA 71108 10/22/2011 Canvasser JASMINE WALKER \$ 100.00 1437 Vivian St Shreveport, LA 71108 STEPHANIE WALKER 10/22/2011 Canvasser \$ 100.00 1206 Corbitt Shreveport, LA 71108 Canvasser **SONIA WHITE** 10/22/2011 \$ 100.00 7314 Manseille Dr Shreveport, LA 71108 \$800.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ERIC WILLIAMS 1320 Oakdale Street Shreveport, LA 71108	10/22/2011	Sign Crew	\$ 500.00
LADAURIS WILLIAMS 1320 Oakdale Street Shreveport, LA 7110-	10/22/2011	Sign Crew	\$ 500.00
ROBERT WOODS 1655 Templeman St Shreveport, LA 71103	10/22/2011	Canvasser	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,700.00